

This is not a part of the policy document, Please Detach here



## Leadership and Beyond...

THE NEW INDIA ASSURANCE CO. LTD IRDAI Reg. No. 190. CIN - L66000MH1919GOI000526

E(0.51.50 11   10.11.11 15	A 44 144 4011 134430			ORIGINAL FOR RECIPIENT	DUPLICATE FOR SUPPLIER			
		-		TAY TANIOTCE /CEDITETCA	TE CUM POLICY SCHEDULE	• • • • • • • • • • • • • • • • • • •		
			(	FORM 51 OF THE CENTRAL M	OTOR VEHICLES RULES, 1989)			
Policy Type & UIN:		Bundled Motor Policy- 3 Yr TP + 1 Yr OD(Private Vehicle & IRDAN190RP0023V01201819			Proposal No & Date	N0002621776 / 28-AUG-2023 18:05		
Policy No		98000031230913691236			Period of Insurance	Own Damage 29-AUG-2023 17:04 to 28-AUG-2024 23:59		
Policy Issued On		29-AUG-	2023 17:04	\$		Third Party 29-AUG-2023 17:04 to 28-AUG-2026 23		
Insured Name		Mrs GAN	IGA SHARMA		Vehicle Identification No.	MBHHWB13SPG500660		
		1123070		Carry Comments of the Comments	Geographical Area	India		
Invoice No		DER ADD	-B30/237-A-8 NAC	WA. VARANASI-221005	GST No & State	NA   Uttar Pradesh		
Insured Address		PER ADD-B30/237-A-8,NAGWA, VARANASI-221005 LOCAL ADD-, 152KHA /39 GEETAPURI KHARAGAPUR GOMTINAGAR, LUCKNOW UTTAR PRADESH-226010		Accounting Code of Service	997134			
Insured State &	Uttar Pradesh		Place of Supply	Uttar Pradesh	GSTIN of Customer	GSTUNREGISTERED		
Code				Motor Veh	icle Detalls			
Make		Maruti S	uzuki		Seating Capacity	5		
			DELTA PETROL BS	6	Type of Body   Colour	Hatchback   PEARL ARCTIC WHITE		
Model - Variant		NEW		Fuel Type	Petrol			
Registration No		2023			RTO Location	LUCKNOW		
Year of Manufacture Engine-Chassis No.		K12NP4297702 - MBHHWB13SPG500660			Zone	В		
		1197	237702 - 1101111111	100. 000000	FASTag ID			
Cubic Capacity		1137	1300	Insured Deci	ared Value (₹)			
Vehicle ₹	707750 N	on Electric	al Accessories ₹	5708   Electrical Accesso	ries ₹ 0 CNG/ LPG Kit	₹ 0 Total !DV ₹ 7	13458	
venicie ‹	707730	on Liectife	al Accessories (	Schedule Of Prem	nium (Amount In ₹)			
	Δ.	n Daman	e Section(A)		i i	Liability Section(B)	17.05.00	
Mate Valo		ni Dainay	ic occuon(x.)	₹ 5646	Basic Third Party Liability		₹ 10640	
Vehicle Non- Elec. Accessories				Compulsory PA Cover Premium [3 Year]				
					P.A Cover to Unnamed Passengers 5 Person of Rs200000 each (IMT-16)			
<ol> <li>MUD FLAP of value Rs. 854</li> <li>SIDEMOULDING of value Rs.</li> <li>NUMBER PLATE GARNISH of</li> </ol>		s. 2584		₹ 46	Legal Liability (WC) to Driver (IMT-28)			
					Net Liability Premium (B)			
4. DOOR VISOR of value Rs. 1796					Total Premium (A+B)	₹ 24,015		
Basic Premium			₹ 5692	IGST @18%	₹ 4,322.7 ₹ 28,338			
Deductibles			,	Gross Premium Paid -				
Anti-Theft Device (IMT-10)			₹ 142	MISP - NX KTL AUTOMOBILE PVT LTD				
Sub - Total Deductibles -			₹ 142	Notes: -				
Zero Depreciation(IRDAN190RP0023V01201819/A0047V01201819)			19) ₹ 3567	Policy Issuance is subject to realisation of premium.     Consolidate stamp duty paid to State Exchequer     Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22)				
Engine Protect(IRDAN190RP0023V01201819/A0051V01201819)			₹ 10/0					
Return to Invoice(IRDAN190RP0023V01201819/A0049V01201819)			19)   ₹ /13					
Net Own Damage Pre				₹ 10900	Control (PUC) Certificate, undertakes to renew and	ed named herein/owner of the vehicle holds a valid, , as applicable, on the date of commencement of ti I maintain a valid and effective PUC, as applicable, Further, the company reserves the right to take a	he Policy and during the	

Nominee Details Relation: Husband Age: 35 Nominee Name: MR ANKUR CHITRANSHI Financier Details
Financier Name: STATE BANK OF INDIA Financier Branch: HIGHCOUPT BRANCH LKO

Financier Type: finance **Payment Details** 

Bank Name: HDFC BANK LIMITED.

Amount: 28,338

Payment Mode: Credit Card

Cheque No/Transaction No: 112987329125

Limitations as to use:- The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.

Driver: Any person including the insured, Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license; Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles

Limits of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Rs.750000 - (as per IMT 20)in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000 - Deductible under section-1 : Rs 1000(Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0)

No Claim Bonus: The insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy, if no claim is made or pending during the preceding year (s), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

IMPORTANT NOTICE: The Insured is not indomnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal interpretation, English version will hold good.

For information on ombudsman you may visit website: https://www.cioins.co.in/Ombudsman

I / We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act,

FOR THE NEW INDIA ASSURANCE CO. LTD.





Authorised Signatory

## KTL Automobile Private Limited

Dealer Code: 13ND



Cyber Heights, Vibhuti Khand, Lucknow

Contact No: 7571009101

E Mail: ktlnexa@ktlautomobile.com

CIN No.: U50500UP2017PTC092082, PAN - AAGCK5437N State: Uttar Pradesh , GSTIN: 09AAGCK5437N1ZY

	31414	Local Address					
	nt Address	Mrs. GANGA SHARI					
Mrs. GANGA SHARMA			Mrs. GANGA SHANIMA				
S/o, W/o, D/o: MR SH	IIV RAM SH	RMA	S/o, W/o, D/o: MR SHIV RAM SHRMA 152 KHA/39,GEETAPURI KHARAGAPUR,GOMTINAGAR				
B30/237-A-8,NAGWA,		ş.					
VARANASI - Uttar Prad	lesh		LUCKNOW-226010	Jttar Prades	off.		
Mobile No.: 63863676	576						
GSTIN:					8		
PAN: FPWPS1990M							
Invoice No : 18/VSL/2	3000970	Invoice Date : 29-08-2023	Booking No : VB/NG	N/24 1261	Booking Date : 2	4-08-2023	
Hypothicated with: S	TATE BANK	OF INDIA HIGH COURT LUCKNOW	Sales Executive : N	OHAMMA	D MOHSIN NEXA		
		Vehicl	e Details			N.	
A Planton		Particulars		Qty	HSN	Gross Amount	
Vehicle	: MARUTI B	ALENO DELTA 1.2L ISS 5MT-BZR4IV1		1	87032291	546511.63	
Chasiss Number	: MBHHWB	13SPG500660				ĺ	
Engine Number	: K12NP429	7702					
Colour	: PEARL AR	CTIC WHITE			CGST @ 14.00 %	76511.63	
1.0					SGST @ 14.00 %	76511.63	
Ī					IGST @ .00 %	.00	
					CESS 1%	5465.12	
			N.				
						*	
			-				
-			,				
4 4						1	

FINANCE-INHOUSE

Note:

HSN

**Exchange Bonus** 

Vehicle - 87032291

TCS@1%

Net Amount

**Total Invoice Value** 705000.00 .00

.00

IGST

ExShowroo	m Price :	

.00 Additional Exchange Bonus: 20000.00 Corporate Discount:

.00

Additional Discount: Consumer Discount: 20000.00

Taxable Value

**Customer Signature** 

546511.63

SGST 76511.63 14% 76511.63

**GST Summary** 

Discount adjust above: 40000.00

745000.00

14%

Rupees in Words: Seven Lakhs and Five Thousand Only

CGST

**Prepared By Saurabh** 

Registered Office: Opp. HAL, Indira Nagar, Faizabad Road Lucknow

For KTL Automobile Private Limited

705000.00

Cess

5465.12

.00



All disputes subject to Lucknow Jurisdiction Only.



**Authorised Signatory** 

#### **KTL Automobile Private Limited**

Cyber Heights, Vibhuti Khand, Gomti Nagar

CIN: U50500UP2017PTC092082

GSTIN: 09AAGCK5437N1ZY

Phone No.: 7571009101

**Email** 

: ktlnexa@ktlautomobile.com

Booking Date: 24-08-2023

Receipt No.: VB/NGN/24 1261

Received with thanks from: GANGA SHARMA-NGNKTL241001312

S/o,D/o,W/o: MR SHIV RAM SHRMA

Mobile No:

6386367676

B30/237-A-8, NAGWA,

**VARANASI** 

State:

Uttar Pradesh

State Code :

Towards,

R/o

City

**Booking of** 

: MARUTI BALENO DELTA 1.2L ISS 5MT-BZR4AV1

Colour

: PEARL ARCTIC WHITE

Financed/ Hypo, By

**Expected delivery Period** 

: IN STOCK

**Allotment No** 

**Booking Dealer Code** 

: 13ND

.DT - 24-08-2023

Card No: : Approval No:

FROM

A/C

Cash:

11000.00

Bank: Card:

Amount in Words: Rupees Eleven Thousand Only.

Note:

RS:

Ref No: 44934

Credit/Debit Card Reff:

11,000.00

UPI-00000033816485869-SHARMA2788@OKSBI-323623544934-GANGA

SHARMA DT-24-08-2023(ACC AMT-YES, EW-YES, EXCHANGE-NO)

SOURCE-WALKIN, ENQ NO-23006416

1. All Disputes subject to Lucknow Jurisdiction only.

2. Price Prevailing at the time of delivery will be the actual price. eipt subject to realisation of cheque/DD/Pay Order.

Prepared By :Saurabh

**Customer Signature** 

**Authorised Signature** 

### Monobile Private Limited Cyber Heights dow - Vibhuti Khand

an: U50500UP2017PTC092082 GSTIN: 09AAGCK5437N1ZY

CUSTOMER COPY

PHONES: 7571009101

Receipt Date : 29-08-2023

Receipt No.

BR/NGN/24 2830

Received with thanks towards: GANGA SHARMA-NGNKTL241001312

MR SHIV RAM SHRMA B30/237-A-8, NAGWA,

UPI-GANGA SHRMA-SHARMA2788@OKSBI-SBIN0005382-324189303228-UPI

DT-29-08-2023

**Ref No** 

303228

**DT -** 29-08-2023

HDFC BANK

Cash:

Bank:

100000.00

Credit Card:

Credit/Debit Card Reff:

1,00,000.00

Amount in Words: Rupees One Lakh Only.

1. All Disputes subject to Lucknow Jurisdiction only.

2. Price Prevailing at the time of delivery will be the actual price.

3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By: Saurabh

**Customer Signature** 

Authorised Signature

# Automobile Private Limited

ress : Cyber Heights know - Vibhuti Khand

an: U50500UP2017PTC092082 GSTIN: 09AAGCK5437N1ZY



PHONES: 7571009101

Receipt No.

BR/NGN/24 2812

Receipt Date: 29-08-2023

Received with thanks towards: GANGA SHARMA-NGNKTL241001312

**CUSTOMER COPY** 

**HDFC** 

MR SHIV RAM SHRMA B30/237-A-8, NAGWA,

**DT** - 29-08-2023

NEFT CR-SBIN0006219-GANGA SHARMA-KTL AUTOMOBILE PVT LTD-

SBIN123241470834

DT 29-8-2023

Cash:

Bank:

Credit Card:

600000.00

Credit/Debit Card Reff:

600,000.00

Amount in Words: Rupees Six Lakhs Only.

SBIN123241470834

For KTL AUTOMOBILE PVT LTD.

Note:

**Ref No** 

1. All Disputes subject to Lucknow Jurisdiction only.

2. Price Prevailing at the time of delivery will be the actual price.

3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By: Shadab

**Customer Signature** 

**Authorised Signature** 

ALL Automobile Private Limited

Address : Cyber Heights Lucknow - Vibhuti Khand

CIN: U50500UP2017PTC092082 GSTIN: 09AAGCK5437N1ZY



PHONES: 7571009101

Receipt No.

BR/NGN/24 2854

Receipt Date: 30-08-2023

Received with thanks towards: GANGA SHARMA-NGNKTL241001312

MR SHIV RAM SHRMA B30/237-A-8, NAGWA,

UPI-GANGA SHRMA-SHARMA2788@OKSBI-SBIN0005382-324229099900-UPI

DT-30-08-2023

**Ref No** 

99900

**DT** - 30-08-2023

HDFC BANK

**CUSTOMER COPY** 

Cash:

Bank:

100000.00

Credit Card:

Credit/Debit Card Reff:

1,00,000.00

Amount in Words: Rupees One Lakh Only.

Note:

1. All Disputes subject to Lucknow Jurisdiction only.

2. Price Prevailing at the time of delivery will be the actual price.

3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By: Shadab

**Customer Signature** 

#### **KTL Automobile Private Limited**

Address : Cyber Heights Lucknow - Vibhuti Khand

Email: ktlnexa@ktlautomobile.com CIN: U50500UP2017PTC092082 **GSTIN: 09AAGCK5437N1ZY** 



PHONES: 7571009101

Receipt No.

CR/NGN/24 1318

Receipt Date: 31-08-2023

Received with thanks towards: GANGA SHARMA-NGNKTL241001312

MR SHIV RAM SHRMA

B30/237-A-8, NAGWA,

CASH DEPO

Cash:

16600.00

Bank:

Credit Card:

**Ref No** 

DT -

Credit/Debit Card Reff:

RS: 16,600.00

Rupees: Sixteen Thousand and Six Hundred Only

Note:

1. All Disputes subject to Lucknow Jurisdiction only.

2. Price Prevailing at the time of delivery will be the actual price.

Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By: Saurabh

**Customer Signature** 

**Authorised Signature**